

3570

## EVALUATION REPORT

### (As Per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency: State Bank of Pakistan SBP BSC
2. Method of Procurement: Single Stage Two Envelops – Rule 36 (b)
3. Title of Procurement: Supply and Installation of Desktop Banknote Sorting & Authentication Machines
4. Tender Inquiry No.: IFB No: GSD. (Proc.III)/ 2070/ (DBSA-Machines) 2016
5. PPRA Ref. No. (TSE): TS279676E
6. Date & Time of Bid Closing: 7-06-2016 – 11:00AM
7. Date & Time of Bid Opening: 7-06-2016 – 11:30AM
8. No of Bids Received: 3 (Three)
9. Criteria for Bid Evaluation: Compliance Based
10. Details of Bid(s) Evaluation:

Name of Bidder	Technical Evaluation	Financial Bid Value (cost of Machines + 4 years SLA)	Rule/ Regulation/ SBD*/ Policy/ Basis for Rejection / Acceptance as per Rule 35 of PP Rules, 2004.
M/s See Sam Solutions (Pvt.) Ltd	Compliant	25,398,526/-	Responsive and lowest evaluated bid.
M/s Gemco	Compliant	31,468,813/-	Responsive
M/s House Of Business Machines (Pvt.) Ltd.	Compliant	37,716,000/-	Responsive

\*Standard Bidding Documents

Lowest Evaluated Bidder: M/s See Sam Solutions (Pvt.) Ltd.

11. Any other additional / supporting information, the procuring agency may like to share.

Signature: .....



**Muhammad Kamran**  
Assistant Director  
General Services Department  
State Bank of Pakistan  
SBP-BSC (Bank)  
Head Office, Karachi.

Official Stamp: .....